

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CASSANDRA C HARRIS	§	Case No.: 08-20888
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/09/2008.
- 2) This case was confirmed on 10/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/23/2011.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,353.00
- 10) Amount of unsecured claims discharged without payment \$ 12,723.19
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,328.88
Less amount refunded to debtor	\$ 8.88
<b>NET RECEIPTS</b>	<b>\$ 4,320.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 275.95
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,749.95**

Attorney fees paid and disclosed by debtor **\$ 26.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICASH LOANS LLC	UNSECURED	400.00	376.05	376.05	51.21	.00
BLACK EXPRESSIONS	UNSECURED	60.58	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	1,014.83	NA	NA	.00	.00
SAFEWAY	UNSECURED	125.00	NA	NA	.00	.00
CITY OF CHICAGO EMS	UNSECURED	349.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	870.00	1,399.50	1,399.50	190.58	.00
SPRINT PCS	UNSECURED	554.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	49.00	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	76.00	NA	NA	.00	.00
JEWEL FOOD STORES	UNSECURED	103.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	1,200.00	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	50.00	NA	NA	.00	.00
MALCOLM S GERALD & A	UNSECURED	321.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	216.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	116.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	93.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	93.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	100.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	100.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	100.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,140.00	1,142.96	1,142.96	155.65	.00
CUB FOODS	UNSECURED	93.00	NA	NA	.00	.00
OXMOOR HOUSE	UNSECURED	29.91	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PELETTIERI & HENNIN	UNSECURED	321.00	NA	NA	.00	.00
PELETTIERI & HENNIN	UNSECURED	1,113.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	63.00	124.16	124.16	16.91	.00
COLLECT AMERICA	UNSECURED	692.00	668.25	668.25	91.00	.00
PAY DAY LOAN STORE	UNSECURED	100.00	NA	NA	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	680.00	NA	NA	.00	.00
TIMOTHY L ROWELLS	UNSECURED	1,950.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
S & P MANAGEMENT	OTHER	.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	NA	475.00	475.00	64.70	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	4,185.92	570.05	.00

**Disbursements:**

Expenses of Administration	\$ 3,749.95	
Disbursements to Creditors	\$ 570.05	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,320.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.